

Invoice

Invoice No # 01010610

Invoice Date Jun 10, 2023

Due Date Jul 10, 2023

Billed By

Aster Pharmacy

No. 23, 9th Main Rd, Vasanth Nagar, Bangalore - 560052,
Karnataka, India

GSTIN: 29AACCA8025K1ZB

PAN:

Billed To

Medico Health Care

111, 2nd Cross, Rajajinagar, Bangalore - 560010,
Karnataka, India

GSTIN: 29AABCM6633L1ZN

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Metformin Tablets (500 mg)	3004	550230	05/2023	05/2027	18%	80.00	₹175	₹14,000	₹1,260	₹1,260	₹16,520
2. Amoxicillin Capsules (250 mg)	3003	D32	10/2023	10/2027	18%	40.00	₹125	₹5,000	₹450	₹450	₹5,900
Total						120.00		₹19,000			₹22,420

Total (in words) : TWENTY ONE THOUSAND SEVEN HUNDRED NINETY NINE RUPEES ONLY	Amount	₹19,000
	CGST (9%)	₹1,710
	SGST (9%)	₹1,710
	Discount	(₹1,121)
	Shipping Charges	₹500
	Total (INR)	₹21,799

Terms and Conditions

1. Please pay within 30 days from the date of invoice.